

**DEPARTMENT OF PUBLIC WORKS  
MADISON, WISCONSIN**

Contract Name Sherman Avenue Resurfacing  
Assessment Dist - 2008

Date	12/22/2008
Change Order Number	CO 1
To Public Works Contract Number	6107
Original Contract Project Number	53W0550
Change Order Project Number	

Change Order Description Various additional work under the  
street account.

Account Numbers for this Change Order:  
CS53-58260-810358-00-53W0550

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Contractor: Capitol Underground, Inc.  
2413 Parmenter St., Suite 105  
Middleton, WI 53562

You are authorized and directed to make the following changes in this contract:

Item No.	Description	Est. Qty	Unit	Unit Price	Total Add	Total Deduct
	Pavement Milling	6929.48	SY	1.88	13,027.42	0.00
	Concrete Terrace after project com.	1	LS	1,671.15	1,671.15	0.00
	Rem. & Readjust Survey Monument	1	LS	840.88	840.88	0.00
	Additional Traffic Control	7	WEEK	140.00	980.00	0.00
	Add. Work On Drive @ 2205 Sherm	1	LS	787.00	787.00	0.00
	Remob. For Bus Pad Prep Work	1	LS	241.50	241.50	0.00
	SEE ATTACHED FOR ALL				0.00	0.00
Sub Totals					17,547.95	0.00
Grand Total						17,547.95
The Original Contract Sum was						1,833,213.40
Net Change by previous Change Orders						0.00
The Contract Sum prior to this Change Order was						1,833,213.40
The Contract Sum will be:					Increased	17,547.95
The new Contract Sum including this Change Order will be						1,850,761.35
The Contract Time will be (days):					**See Attached**	
The Date of Completion as of the date of this Change Order, is						

**Contractor's Acceptance**  
 By *Michael M. Hornung*  
 Title PROJECT MANAGER  
 Date 1/7/09

**City's Approval (see reverse side for instructions)**  
 Construction Inspector *[Signature]* Date 1/7/09  
 Construction Supervisor \_\_\_\_\_ Date \_\_\_\_\_  
 Engineer *[Signature]* Date \_\_\_\_\_  
 Board of Public Works \_\_\_\_\_ Date \_\_\_\_\_

( a - )

#3

**Milling/Pulverizing/Excavation Cut**

Contract quantity for pulverizing

<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
13111	\$ 0.68	\$ 8,915.48

Measured quantity for milling

11671.75 \$ 1.88 \$ 21,942.89

If pulverizing item gets paid for full quantity then change order amount is: \$ 13,027.41

Additional Unclassified

$13111 - 11671.75 = 1439.25 \text{ SY}$

$1439.25 * 9 * 1.27 / 27 = 609.28 \text{ CY}$

7627.3

(b.)

#10

**Sherman Avenue Extra Work near Station 43+00**

<b>Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Amount</b>
Flat Bed Truck	1.5	Hrs	\$ 99.60	\$ 149.40
SR 70 Backhoe	1	Hrs	\$ 118.00	\$ 118.00
Lowboy w/operator	2	Hrs	\$ 161.00	\$ 322.00
Foreman w/truck	3.5	Hrs	\$ 118.00	\$ 413.00
Labor	3.5	Hrs	\$ 79.20	\$ 277.20
Base Course	3.8	ton	\$ 9.50	\$ 36.10
Concrete	2.7	CY	\$ 102.34	\$ 276.32
Minimum Load Charge	1	Load	\$ 79.13	\$ 79.13
				\$ 1,671.15

(c.)

#14

**Monument Removal and Adjustment**

	Rate	Hours	Amount
SR-70 w/op	\$ 118.00	3	\$ 354.00
90 XT w/op & Breaker	\$ 106.00	2.5	\$ 265.00
Foreman w/Truck	\$ 88.75	2.5	<u>\$ 221.88</u>
			\$ 840.88

( 2. )

# 16

**Eight Temporary Road Closed Barricades**

Quantity	Unit	Unit Price	Amount
7	WEEK	\$ 140.00	\$ 980.00

(e.)

#17

Sawcut 2205 Driveway

<b>Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Amount</b>
Foreman w/truck	4	Hrs	\$ 118.00	\$ 472.00
Foreman	4	Hrs	\$ 78.75	\$ 315.00
				\$ 787.00

( f. )

# 18

**Remobilization for Grading Bus Pads**

<b>Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Amount</b>
Lowboy w/ Op	1.5	Hrs	\$ 161.00	\$ 241.50